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Mountain View



Bill To:
 TESORO
 TESORO
 CORPORATION
 300 CONCORD PLAZA
 DRIVE
 SAN ANTONIO, TX
 78216-6999

Ship To:
 TESORO
 TESORO #30003
 5740 LAKE OTIS
 PARKWAY
 ANCHORAGE, AK
 99507

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice
 S98813-92281
 Billing Date 09-Aug-2007 Shipping Date 09-Aug-2007
 Purchase Order Number
 S98813
 Sales Order
 92281

Remit To:
 Mountain View Marketing
 Accounts Receivable: (801) 785-8801
 215 North 1800 West
 LONDON, UT 84042

Shipping Reference 0 Ship Via
 Customer Number 1002280 Customer Location 000

Terms **Due Date** **Salesperson**
 NET 15 24-Aug-2007 SMITH, STEVE

Customer Contact**Contact Phone****Contact Fax**

Item Num	Description	Quantity	Shipped	Tax	Unit Price	Extended Amount
1						
2						
3						
4						
5	CIGARETTE CASE MYSTICAL SERIES			6 No	1.85	11.10
6						
7						
8						
9						

Special Instructions

SubTotal
 Tax
 Shipping
 Total

Payments and
 Credits
 Financial Charges
 Outstanding balance
 as of 21-DEC-2007
 in USD

MVM 001392

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